

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
AUSTIN**

CASE NAME: **DUKE SMITH**

Petition Date:

CASE NUMBER **18-52144****THIS REPORT IS FOR THE MONTH/YEAR** May-19 (example: MAY/1998)

All Individual Debtor-in-Possession Checking, Savings, Brokerage

Accounts:

BANK NAME:	ACCOUNT NO.	BANK NAME:	ACCOUNT NO.
1. BROADWAY BANK KYLE	4100084019	1.	
2.		2.	
3.		3.	

(attach list if needed)

All Non-Debtor-in-Possession Accounts:

A copy of a reconciled statement should be attached for each and all accounts.

Total Disbursements from MOR-1	\$62,434.91	Total Disbursements from MFR-2	=	Total Disbursements	\$66,207.66
--------------------------------	--------------------	--------------------------------	----------	---------------------	--------------------

(When the debtor is a sole proprietorship)

(When the debtor is an individual)

*** The original of this document must be filed with the United States Bankruptcy Court and a copy must be sent to the United States Trustee***

**REQUIRED INSURANCE MAINTAINED
AS OF SIGNATURE DATE**

	YES (X) NO ()	EXP. DATE
HOME OWNERS	YES (X) NO ()	7/1/2020
AUTO	YES (X) NO ()	4/13/20
OTHER	YES () NO ()	-- --
OTHER	YES () NO ()	-- --

CIRCLE ONE

Are all post-petition liabilities, including taxes, being paid within ten days of due date? **Yes X No**

Have any pre-petition liabilities been paid? **Yes X No**

If so, describe: **MR. COOPER - MORTGAGE**

Were any assets disposed of outside the normal course of business? **Yes No X**

If so, describe:

Are all U.S. Trustee Quarterly Fee Payments current? **Yes X No**

What is the status of your Plan of Reorganization? **PENDING**

ATTORNEY NADEAN W. GREER**FIRM:** **ATTORNEY AT LAW****ADDRESS:** **2929 MOSSROCK SUITE 117****CITY, STATE, ZIP:** **SAN ANTONIO, TEXAS 78230****TELEPHONE:** **210-342-7100**

I certify under penalty of perjury that the following complete Monthly Financial Report (MFR), consisting of MFR-1 through MFR-3 plus attachments, is true and correct.

SIGNED:  **DATE:** **6/18/2019**

(ORIGINAL SIGNATURE)

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
AUSTIN**

CASE NAME: **DUKE SMITH**

Petition Date:

CASE NUMBER **18-52144**

THIS REPORT IS FOR THE MONTH/YEAR

May-19

(example: MAY/1998)

All Individual Debtor-in-Possession Checking, Savings, Brokerage

All Non-Debtor-in-Possession Accounts:

Accounts:

BANK NAME:	ACCOUNT NO.	BANK NAME:	ACCOUNT NO.
1. <u>BROADWAY BANK KYLE</u>	<u>4100084019</u>	1. _____	_____
2. _____	_____	2. _____	_____
3. _____	_____	3. _____	_____

(attach list if needed)

(attach list if needed)

A copy of a reconciled statement should be attached for each and all accounts.

\$68,481.696211.36\$74,693.05Total Disbursements from MOR-1 + Total Disbursements from MFR-2 = Total Disbursements

(When the debtor is a sole proprietorship)

(When the debtor is an individual)

*** The original of this document must be filed with the United States Bankruptcy Court and a copy must be sent to the United States Trustee***

**REQUIRED INSURANCE MAINTAINED
AS OF SIGNATURE DATE**

HOME OWNERS	YES (X) NO ()	EXP. DATE
AUTO	YES (X) NO ()	<u>7/1/2020</u>
OTHER	YES () NO ()	<u>4/13/20</u>
OTHER	YES () NO ()	<u>---</u>
OTHER	YES () NO ()	<u>---</u>

CIRCLE ONE

Are all post-petition liabilities, including taxes, being paid within ter

Yes X No

Have any pre-petition liabilities been paid?

Yes X No

If so, describe MR. COOPER - MORTGAGE

Were any assets disposed of outside the normal course of business?

Yes NoX

If so, describe:

Are all U.S. Trustee Quarterly Fee Payments current?

YesX No

What is the status of your Plan of Reorganization?

PENDINGATTORNEY **NADAN W. GREER**FIRM: ATTORNEY AT LAWADDRESS: 2929 MOSSROCK SUITE 117CITY, STATE, ZIP SAN ANTONIO, TEXAS 78230TELEPHONE: 210-342-7100

I certify under penalty of perjury that the following complete Monthl Financial Report (MFR), consisting of MFR-1 through MFR-3 plus attachments, is true and correct.

SIGNED: _____

DATE: 7/18/2019

(ORIGINAL SIGNATURE)

This FORM is for INDIVIDUALS ONLY

CASE NAME: DUKE SMITH

CASE NUMBER: 18-52144

CASH RECEIPTS AND DISBURSEMENTS	SCHEDULE I & J	MONTH Mar-19	MONTH Apr-19	MONTH May-19	MONTH Jun-19	MONTH Jul-19	MONTH Aug-19
1. CASH-BEGINNING OF MONTH							
RECEIPTS:							
2. Wages, Salary, Commissions (net)	0.00	5,000.77	5,000.72	5,000.74	5,000.74	5,000.68	
3. Rents, Royalties, Dividends, Interest	0.00	0.00	0.00	0.00	0.00	0.00	
4. Social Security, Pensions, etc.	0.00	0.00	0.00	0.00	0.00	0.00	
Balance Forward from Last Statement	0.00	9,027.72	9,440.93	8,124.79	6,492.24	7,720.23	
TOTAL RECEIPTS	0.00	14,028.49	14,441.65	13,125.53	11,492.98	12,720.91	
Draw from (Contribution to) Operation of Business MOR-7	0	0					
DISBURSEMENTS:							
6. Rent or Home Mortgage Payment	0.00	1,578.53	1,578.53	3,157.06	0.00	1,578.53	
7. Utilities (electric/gas, water, telephone)	0.00	330.53	347.00	346.99	297.92	361.86	
8. Home Maintenance (repairs and upkeep)	0.00	0.00	1,688.23	716.51	439.65	1,342.56	
9. Food, Clothing, Laundry, and Dry Cleaning	0.00	928.13	882.77	1,001.44	1,123.32	1,031.77	
10. Medical and Dental	0.00	200.00	29.85	37.42	100.80	153.87	
11. Transportation (not including car payment)	0.00	143.50	298.53	120.66	383.05	485.63	
12. Recreations, Clubs, and Entertainment	0.00	37.85	453.46	214.72	389.52	218.65	
13. Insurance (not included in wages or home mortgage)	0.00	1,369.02	1,038.49	1,038.49	1,038.49	1,038.49	
14. Taxes (not included in wages or home mortgage)	0.00	0.00					
15. Auto Payment	0.00	0.00					
16. Credit Cards	0.00	0.00					
17. OTHER (attach list)	0.00	0.00					
TOTAL DISBURSEMENTS (for Individual)	0.00	4,587.56	6,316.86	6,633.29	3,772.75	6,211.36	0.00
18. PROFESSIONAL FEES	0.00	0.00					
19. U.S. TRUSTEE FEES	0.00	0.00					
(attach list if needed)							
20. NET CASH FLOW	0.00	4,587.56	6,316.86	6,633.29	3,772.75	6,211.36	0.00
21. CASH - END OF MONTH	0.00	9,440.93	8,124.79	6,492.24	7,720.23	6,509.55	0.00
	0.00	9,440.93	8,124.79	6,492.24	7,720.23	6,509.55	0.00

MFR-2

Revised 07/01/98

This FORM is for INDIVIDUALS ONLY

CASE NAME: DUKE SMITHCASE NUMBER: 18-52144

POST-PETITION LIABILITIES		MONTH	Mar-19	MONTH	Apr-19	MONTH	May-19	MONTH	Jun-19	MONTH	Jul-19	MONTH
SECURED:	HOME MORTGAGE		1,578.53		1,578.53		3,157.06		0.00		1,578.53	
			0.00									
			0.00									
			0.00									
			0.00									
(attach list)												
TOTAL SECURED			1,578.53		1,578.53		3,157.06		0.00		1,578.53	
UNSECURED:			0.00									
(attach list)												
TOTAL UNSECURED			0.00		0.00		0.00		0.00		0.00	0.00
TAXES:			0.00									
(attach list)												
TOTAL TAXES			0.00		0.00		0.00		0.00		0.00	0.00
TOTAL POST-PETITION LIABILITIES (for individual)			1,578.53		1,578.53		3,157.06		0.00		1,578.53	0.00

MFR-3

Revised 07/01/98